

# TAXINVOICE

Invoice No: 297  
Invoice Date: 2023-07-02  
Due Date: 2023-08-01

## Billed By

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad, Gujarat 380024  
City: Ahmedabad  
Postal Code: 380024  
State: Gujarat

## Billed To

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad, Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	20	100000.00	18	118000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	100	4000.00	18	4720.00
				Total Taxable Value	119000.00	
				Subtotal	140420.00	
				Discount	6000	
				Total	134420.00	
				Amount Paid	0.00	
				Balance Due	Rs 134420.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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